

# Work Order ID 83399

April-17-12 4:09:17 PM

**\*83399\***

Page 1

Item ID: D206-642-512

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Float Skidtube RH

Stop **\*NS2\***

Start Date: 17/04/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 26/04/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: *MLJ* Date: *12/04/17* Tooling:

Run Start **\*NR1\***

QC: Date: SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
INN-D206-642	0

100 DOCUMENT CONTROL

0.00

**\*100\***

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-512 CHG004

*DAS 16 9-83 12/14/31*

*J. for MLJ 12-5-28*

110 Pick Kit

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

*42/2/310*

120 QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

*DAS 16 9-83 12/14/31*

**85024**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 83399

April-17-12 4:09:17 PM

**\*83399\***

Page 2

Item ID: D206-642-512

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Float Skidtube RH

Stop **\*NS2\***

Start Date: 17/04/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 26/04/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00

**\*130\***

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-642-512

Location: \_\_\_\_\_

Rev ~~E~~ PG073

12/21/31

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

12/17/31

MLC 12/07/31

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

April-17-12 4:09:21 PM

Page 1

Work Order ID: 83399

\*83399\*

Parent Item: D206-642-512

\*D206-642-512\*

Parent Item Name: Float Skidtube RH

Start Date: 17/04/2012

Required Date: 26/04/2012

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP Rev:B05.09.23 Revised per D206-642 Rev. JKJ/JLM

IPP Rev:C 07-02-23 As per IIN D206-642 Rev K JLM

IPP rev D 07.06.06 added K642-512 EC

IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-541		Manufactured	No			110	Each	0.0000	1	1			
*D206-642-541*									**				
Replacement Skidtube													
K642-512		Manufactured	No			110	Each	1.0000	1	1			
*K642-512*									**				
saddle kit 642-512													

## Location

## Loc Qty

## Loc Code

PKG

1

74545

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod.Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries